

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 10

2. AMENDMENT/MODIFICATION NO.
0002

3. EFFECTIVE DATE
28 JUNE 2004

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

W912EP

7. ADMINISTERED BY (If other than Item 6)

CODE

W912EP

USA ENGINEER DISTRICT, JACKSONVILLE
PRUDENTIAL OFFICE BLDG
701 SAN MARCO BLVD.
ATTN; CESAJ-CT
JACKSONVILLE, FL 32207-8175

GULF COAST AREA OFFICE
CONOPS-GULF COAST OFFICE
P.O. BOX 19247
TAMPA, FL 33686-9247

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

()

9A. AMENDMENT OF SOLICITATION NO.

W912EP-04-R-0004

()

9B. DATED (SEE ITEM 11)
07 JUNE 2004

10A. MODIFICATION OF CONTRACTS/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers tended.

is extended,

is not ex-

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
S-65D, KISSIMMEE RIVER RESTORATION PROJECT, HIGHLANDS COUNTY, FLORIDA

ANY ENCLOSURES ACCOMPANYING THIS AMENDMENT SHOULD BE INSERTED IN THE PLANS AND SPECIFICATIONS AS APPLICABLE. ALL SUPERSEDED MATERIALS SHOULD BE REMOVED OR ADEQUATELY MARKED TO INDICATE THEY HAVE BEEN SUPERSEDED.

THE DATE FOR RECEIPT OF OFFERS IS CHANGED FROM 07 JULY 2004 TO 08 JULY 2004

SEE ATTACHED CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

SF 30 CONTINUATION SHEET

1. SPECIFICATIONS:

- A. The text changes have been updated with additions noted with underlined text and deletions noted with line/cross-outs, and pertain only to changes made by this amendment.
- B. The text changes may have necessitated reformatting of subsequent text or pages. If this is the case, those pages have also been issued as amended pages but are not marked with asterisks or underlined text and line/cross-outs.

1.A. SPECIFICATION CHANGES:

COVER: Delete COVER and replace with the attached REVISED COVER.

SECTION: Delete Section 01270 and replace with attached Revised Section 01270.

2. DRAWINGS:

There are no changes to the drawings.



RFP No. W912EP-04-R-0004

US Army Corps
of Engineers
Jacksonville District

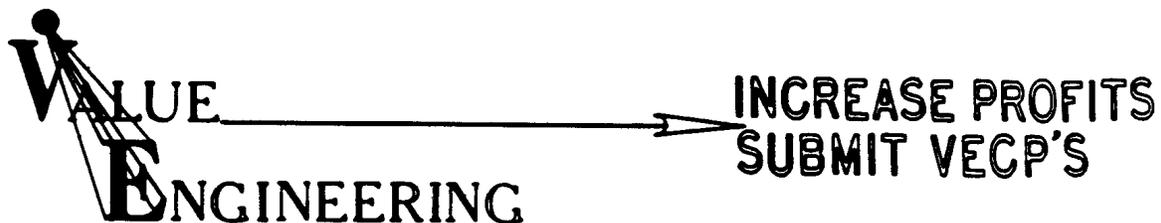
Competitive ~~8(a)~~

**Kissimmee River Florida Project
Contract #11**

S-65D Structures

Highlands County, Florida

**Construction Solicitation
and Specifications**



7 June 2004

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S-65D Structures
Kissimmee River Restoration Project

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SECTION 01270

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 LUMP SUM PAYMENT ITEMS

Payment items for the work of this contract are for lump sum payments. The items are listed in the BIDDING SCHEDULE and described below. All costs for items of work, which are not specifically mentioned to be included in a particular lump sum item shall be included in the listed lump sum item most closely associated with the work involved. The lump sum price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for which separate payment is not otherwise provided.

1.1.1 Structure 65DX1 - Gated Culverts (Line Item 0001)

1.1.1.1 Turbidity Monitoring (Line Item 0001AA)

Payment will be made for costs associated with or incidental to turbidity monitoring during construction of Structure 65DX1. Construction activities that require turbidity monitoring but not limited to dewatering activities, demolition of S65DX (existing gated culverts and walkway), and site work.

1.1.1.2 Dewatering (Line Item 0001AB)

Payment will be made for costs associated with dewatering the S65DX1 construction site. This includes but not limited to a dewatering system design, preparation of dewatering work plan, construction of dewatering dikes and access roads or other barrier systems, installation of sand drains, well points, relief wells, and piping, operation and maintenance of valves and pump equipment and supervision of the dewatering system.

1.1.1.3 Site Work (Line Item 0001AC)

Payment will be made for costs associated with clearing and grubbing, excavation and fill, excavation, trenching, and backfilling for utilities, systems, paving, seeding, sodding, and furnishing and installing guardrail.

Costs for furnishing and installing geotextiles, bedding stone, riprap, safety barriers, warning signs (except sign panels, as specified in Drawing 6/2, Sign Panel Notes, Note 4), staff gages, and stilling wells shall be included in Option A. Channel work shall include only that portion of the canal twenty feet from the entrance and exit points of the box culverts. After removal of the dewatering dikes, the Contractor shall shape the channel and provide a smooth transition to the existing channel bottom.

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1.1.1.4 Demolition of S65DX (Line Item 0001AD)

Payment will be made for costs associated with removal and disposal of Structure 65DX (gated culverts) and salvage of its slide gates and guardrail. This structure includes but is not limited to a concrete walkway, columns, and foundation, headwalls, wingwalls, handrail, two 66-inch diameter corrugated metal pipes that are approximately 82 feet in length, riprap and slide gates.

1.1.1.5 Structure 65DX1 (Line Item 0001AE)

Payment will be made for costs associated with the construction of the gated culvert structure (S65DX1), including but not necessarily limited to concrete control structure, and furnishing and installing precast concrete box culverts, slide gates, actuators and handrails.

1.1.1.6 Control Building (Line Item 0001AF)

Payment will be made for costs associated with the furnishing and installing of the precast concrete building, including doors, louvers, generator exhaust duct, security fencing and telemetry pole; and constructing the building foundation, concrete block partition, lime rock parking area, and concrete entrance slab at doors.

1.1.1.7 Mechanical (Line Item 0001AG)

Payment will be made for costs associated with completing the mechanical work including furnishing and installing LP gas tank, piping, and fans for the control building.

1.1.1.8 Electrical (Line Item 0001AH)

Payment will be made for costs associated with the furnishing and installing of electrical utilities, wiring, conduit, conductors, lighting, electrical panels, grounding system, ~~generator,~~ and antenna. The Contractor shall not include costs for conduit to the stilling well and warning sign or costs for warning sign lighting.

1.1.1.9 Onan Generator (Line Item 0001AJ)

Payment will be made for costs associated with furnishing and installing a Cummings Onan 20-kw standby generator.

1.1.2 Structure 65DX2 - Spillway (Line Item 0002)

1.1.2.1 Turbidity Monitoring (Line Item 0002AA)

Payment will be made for costs associated with or incidental to turbidity monitoring during construction of Structure 65DX2. Construction activities that require turbidity monitoring but not limited to dewatering activities and site work.

1.1.2.2 Dewatering (Line Item 0002AB)

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Payment will be made for costs associated with dewatering the S65DX2 construction site. This includes but not limited to a dewatering system design, preparation of dewatering work plan, construction of dewatering dikes and access roads or other barrier systems, installation of sand drains, well points, relief wells, and piping, operation and maintenance of valves and pump equipment and supervision of the dewatering system.

1.1.1.2.3 Site Work (Line Item 0002AC)

Payment will be made for costs associated with clearing and grubbing, excavation and fill, excavation, trenching, and backfilling for utilities systems, paving, seeding, sodding, and furnishing and installing guardrail, ~~geotextiles, bedding stone, riprap,~~ safety barriers, warning signs (except sign panels, as specified in Drawing 16/1, Sign Panel Notes, Note 4), staff gages, and stilling wells.

1.1.1.2.4 Structure 65DX2 (Line Item 0002AD)

Payment will be made for costs associated with the construction of the spillway (S65DX2), including but not necessarily limited to cast-in-place reinforced concrete foundation slab, abutments, pier, stilling basin, ogee weir, service bridge, columns, and operating platform; installing two vertical lift gates and installing embedded metals, railings, ladder, gratings, and gate position indicator.

1.1.1.2.5 Vertical Lift Gate (Line Item 0002AE)

Payment will be made for costs associated with fabricating and ~~installing~~ delivery of two carbon steel vertical lift gates.

1.1.1.2.6 Steel Sheet Pile (Line Item 0002AF)

Payment will be made for costs associated with the furnishing and installing of steel sheet pile wingwalls and retaining walls, anchors, and concrete anchor walls. Payment will cover handling and storing of the sheet pile and miscellaneous materials needed to construct the wingwalls and retaining walls.

1.1.1.2.7 Control Building (Line Item 0002AG)

Payment will be made for costs associated with the furnishing and installing of the precast concrete building, including doors, louvers, generator exhaust duct, security fencing and telemetry pole; and constructing the building foundation, concrete block partition, lime rock parking area, and concrete entrance slab at doors.

1.1.1.2.8 Mechanical (Line Item 0002AH)

Payment will be made for costs associated with completing the mechanical work including furnishing and installing hoists, hoist support, covers and hoist assemblies for two vertical lift gates; and LP gas tank, piping, and fans for the control building.

1.1.1.2.9 Electrical (Line Item 0002AJ)

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Payment will be made for costs associated with but not necessarily limited to the furnishing and installing of electrical utilities, wiring, conduit, conductors, lighting, electrical panels, grounding system, ~~generator,~~ antenna, and gate position instrument and housing. Payment will include costs for conduit to the stilling well and warning sign and warning sign lighting.

1.1.2.10 Riprap Stone (Line Item 0002AK)

Payment will be made for costs associated with furnishing and installing geotextile filter, bedding stone, and riprap stone for the upstream and downstream channels.

1.1.2.11 Onan Generator (Line Item 0002AL)

Payment will be made for costs associated with furnishing and installing a Cummings Onan 20-kw standby generator.

1.1.3 Structure 65D Spillway Modification (Line Item 0003)

1.1.3.1 Dewatering (Line Item 0003AA)

Payment will be made for costs associated with dewatering the S65DX spillway structure. This includes but is not limited to a dewatering system design, preparation of dewatering work plan, installation and removal of dewatering bulkheads, operation and maintenance of valves and pump equipment and supervision of the dewatering system.

1.1.3.2 Breastwall (Line Item 0003AB)

Payment will be made for costs associated with the construction of breastwalls, including but not necessarily limited to the construction of four cast-in-place reinforced concrete breastwalls and adding top seals to four vertical lift gates.

1.1.3.3 West Abutment Wall (Line Item 0003AC)

Payment will be made for costs associated with the modification of the west abutment wall.

1.1.4 Glades Electric Work (Line Item 0004)

Payment will include full compensation for Glades Electric Cooperative furnishing all materials, equipment, and labor required to remove, relocate and rebuild the existing power line for a new three-phase power line in accordance with Section 16415 ELECTRICAL WORK and detailed work as shown in Drawings 8/2 and 19/2. Payment will be made for Glades Electric Cooperative based on the receipt of a valid, paid Glades Electric Cooperative invoice. The amount on the LINE ITEMS AND PRICING SCHEDULE is an estimate. The Contractor is responsible for all coordination with Glades Electric Cooperative to provide the necessary work required.

1.1.5 Option A - Structure 65DX1 - Channel Work (Line Item 0005)

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1.1.5.1 Turbidity Monitoring (Line Item 0005AA)

Payment will be made for costs associated with turbidity monitoring during dewatering and construction of the upstream and downstream channels as shown in Dewatering Plan, Drawing No. 2/4 and Site Plan Drawing No. 2/1.

1.1.5.2 Dewatering (Line Item 0005AB)

Payment will be made for costs associated with dewatering the upstream and downstream channels. This includes but is not limited to dewatering system design, preparation of dewatering work plan, construction of dewatering dikes and access roads or other barrier systems, installation of sand drains, well points, relief wells, and piping, operation and maintenance of valves and pump equipment and supervision of the dewatering system.

1.1.5.3 Site Work (Line Item 0005AC)

Payment will be made for costs associated with clearing and grubbing, excavation and fill for the upstream and downstream channels, and furnishing and installing safety barriers, warning signs (except sign panels, as specified in Drawing 6/2, Sign Panel Notes, Note 4), staff gages and stilling wells.

1.1.5.4 Electrical Work (Line Item 0005AD)

Payment will be made for costs associated with installing conduit from the control building to the stilling wells and warning signs, installing warning sign lighting, and making the stilling wells and warning sign lighting operational.

1.1.5.5 Riprap Stone (Line Item 0005AE)

Payment will be made for costs associated with furnishing and installing geotextile filter, bedding stone and riprap stone for the upstream and downstream channels.

PART 2 PRODUCTS (NOT APPLICABLE)

PART 3 EXECUTION (NOT APPLICABLE)

-- End of Section --